

EXHIBIT L



AMERICAN
ARBITRATION
ASSOCIATION®

INTERNATIONAL CENTRE
FOR DISPUTE RESOLUTION®

13727 Noel Road Suite 700
Dallas TX 75240

Statement Date	Amount Due
09-27-2022	\$2,525,000.00
Case #	
50,000 Individuals v Samsung Electronics	

Invoice

50,000 Individual Claimants v Samsung Electronics
Attn: Jonathan Gardner
Labaton Sucharow, LLP
140 Broadway
New York, NY 10005

Date	Reference Number	Description	Balance	Due Date
9/27/2022	02 (01-22-0003-9924)	Initial Administrative Fees 500 cases at \$100.00 / each (\$50,000.00) 49,500 cases at \$50.00 /each (\$2,475,000.00)	\$2,525,000.00	Due Upon Receipt

Payment Options

Wire Transfer / ACH / EFT

As information transmitted by the bank is often truncated due to limited space, please email your reference information (01-22-0003-9924/ 50,000 Individuals v. Samsung) with the date and amount of your wire, to ensure that your payment is credited promptly and correctly to corpfinance@adr.org and LMEEFinance@adr.org.

Name of Bank: Wells Fargo Bank
Address: 150 East 42nd Street, 24th FL., New York, NY 10017, USA
Account Name: AAA/American Arbitration Association
Account Number: 2000017952068
ABA/Transit Number: 121000248
Reference:
Swift Code/BIC: WFBIUS6S

Note: Please take steps to ensure that your bank does in fact wire the entire amount to our account. From time to time, certain banks will keep a portion of the wire transfer for their own service fee, leaving a balance due to the AAA/ICDR.

Paying by Check

Checks should be made payable to the American Arbitration Association and include the reference number noted above. Please return this page with your payment to:

American Arbitration Association
Attn: Finance
13727 Noel Road
Suite 700
Dallas, TX 75240

Corporate Address and Tax ID: American Arbitration Association, 120 Broadway, 21st Floor, New York, NY 10271, EIN # 13-0429745